

GOVERNMENT OF ANDHRA PRADESH

ABSTRACT

Establishment - Home Department - Payment of remuneration to certain outsource recruitment staff and 5% commission to M/s Sri Sai Infotech, Hyderabad, for the period from 20.08.2010 to 19.09.2010 (31 days) - Sanction of Rs.49,733/- (Rupees Forty nine thousand seven hundred and thirty three only) - Orders - Issued.

Home (OP-I) Department

G.O.Rt.No: 1694

Dated: 24. 09.2010.

Read the following:

1. G.O.Rt.No.727, Home (OP-I) Department, dated: 19-04-2008.
2. Govt. Circular Memo.No.11606-B/419/A2/SMPC/2009, dated: 24-04-2009.
3. G.O.Rt.No.2129, Home (OP-I) Department, dated: 01-12-2009
4. G.O.Rt.No.942, Home (OP-I) Department, dated: 05-6-2010
5. G.O.Rt.No.1189, Home (OP-I) Department, dated: 16-07-2010
6. From M/s Sri Sai Infotech, Hyderabad, Bill. No. 295, dated: 23.09.2010.

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ORDER:

Sanction is hereby accorded for an amount of Rs.49,733/- (Rupees Forty Nine thousand Seven hundred and Thirty Three Only) to M/s Sri Sai Infotech, Hyderabad, towards payment of remuneration for the period from 20.08.2010 to 19.09.2010 (31 days) and 5% commission to the agency in respect of the following outsourcing staff engaged in Home Department: -

1. K.Ramesh Computer Operator	(31 days)	: Rs. 5,500/-
2. Ch.Kaleswari, Computer Operator	(30 days)	: Rs. 5,323/-
3. P.Padma Prabha, Computer Operator	(31 days)	: Rs. 5,500/-
4. D.Lavanya, Computer Operator	(31 days)	: Rs. 5,500/-
5. N.Sunita, Computer Operator	(31 days)	: Rs. 5,500/-
6. I.Hima Bindu, Computer Operator	(31 days)	: Rs. 5,500/-
7. Mumtaz, Junior Assistant	(31 days)	: Rs. 4,900/-
8. B.Chetana, Junior Steno	(31 days)	: Rs. 4,900/-
9.L.Padmaja, TCA	(30 days)	: Rs. 4,742/-

Remuneration for 9 outsource recruitment staff : Rs. 47,365/-
Agency Commission (5%) : Rs. 2,368/-

Total Rs.49,733/-

(Rupees Forty Nine thousand Seven hundred and Thirty Three Only)

2) The expenditure sanctioned in Para -1 above shall be debited to "2052-090-(08)-300- Other Contractual Services" during the Current Financial Year, 2010-2011.

3) The Home (OP.II Claims) Department are requested to claim and arrange for payment through a Cheque in favour of M/s Sri Sai Infotech, Hyderabad.

4) This order does not require the concurrence of Finance Department.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

**M.LALITHA
DEPUTY SECRETARY TO GOVERNMENT**

To
M/s Sri Sai Infotech, H.No.12-5-64,
F.No.105, Moosa Mahal Apartment,
S.P.Nagar, Moosapet, Hyderabad
The Home (OP.II-Claims) Department.
The Deputy Pay & Accounts Officer,
Secretariat Branch, Hyderabad.
SF/SC.

// FORWARDED :: BY ORDER //

SECTION OFFICER